



151 JAMISON ROAD SW, WASHINGTON C.H., OHIO 43160
TELEPHONE (740) 335-0335 FAX (740) 335-0330

A05-0042
AUG 08 2001

August 7, 2001

The Performance Track Information Center
c/o Industrial Economics Incorporated
Attn: Emily Levin
2067 Massachusetts Ave.
4th Floor
Cambridge, MA 02140

Dear Ms. Levin:

Per a conversation with Mark Messersmith, U.S. EPA Region 5, I was instructed to forward a copy of YUSA Corporation's final NEAT Application Form, with attachments, to your attention. Upon receipt, if you have any questions, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ed Osborne".

Ed Osborne
EHS Manager

Enclosure



151 JAMISON ROAD SW, WASHINGTON C.H., OHIO 43160
TELEPHONE (740) 335-0335 FAX (740) 335-0330

July 3, 2001

Mark Messersmith
U.S. Environmental Protection Agency
Region 5
MC: E-19J
77 W. Jackson Blvd.
Chicago, IL 60604

Dear Mr. Messersmith:

In an attempt to address concerns with YUSA Corporation's National Environmental Achievement Track Application Form, specifically, YUSA's second future aspect, air emissions (emissions of VOCs). It was noted that a concern had arisen with this aspect, as the levels indicated appear to be a discrepancy with those levels reported on YUSA's TRI/Form R.

Therefore, this letter will address the fact that although YUSA's Form R indicates increases for specific chemical constituents, the overall decreases in emissions as specified in the NEAT application are both accurate and conceivable. As noted in Revision 1 of YUSA's NEAT Application, currently reported levels, 8.24 Tons, also account for those constituents that do not trigger TRI reporting requirements. Thus, current level may exceed those identified in YUSA's TRI Report.

In order to verify this, a comparison will be made between §8.1, Quantity Released of YUSA's 1999 and 2000 Form R reporting forms for the following chemicals: Toluene, Methyl Isobutyl Ketone (MIBK), and Xylene.

Toluene

1999 Reporting Year		2000 Reporting Year	
Current Reporting Year	Following Year	Current Reporting Year	Following Year
3,230 lbs.	3,440 lbs.	4,142 lbs.	4,560 lbs.

MIBK

1999 Reporting Year		2000 Reporting Year	
Current Reporting Year	Following Year	Current Reporting Year	Following Year
1,915 lbs.	3,265 lbs.	3,995 lbs.	4,395 lbs.



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July 3, 2001

Xylene

1999 Reporting Year		2000 Reporting Year	
Current Reporting Year	Following Year	Current Reporting Year	Following Year
1,725 lbs.	2,930 lbs. lbs.	4,650 lbs.	5,115 lbs.

In the 1999 report, it was estimated that the following year, or the 2000-reporting year, would yield the noted results. However, as indicated, the actual quantity released for the 2000-reporting year exceeded the estimated results recorded in the 1999 report by the following percentages:

Toluene – 17% increase above estimated
MIBK – 19% increase above estimated
Xylene – 37% increase above estimated

The total amount recorded for 2000 is 12,787 lbs. or 6.39 Tons, well below the 8.24 Tons indicated in the NEAT Application. Therefore, as indicated, the 8.24 Tons also accounts for those constituents that do not trigger TRI reporting requirements. Thus, current levels do exceed those identified in YUSA's TRI Report.

I hope this explanation is satisfactory and that all questions have been answered. YUSA Corporation is extremely excited about it opportunity to participate in the EPA's National Environmental Performance Track Program and eagerly awaits your final determination. If you have any additional questions, please do not hesitate to contact me.

Sincerely,

Ed Osborne
EHS Manager

Initials (Sr. Facility Mgr.): MM Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01



National Environmental Achievement Track

Application Form

YUSA Corporation

Name of facility

Yamashita Rubber Co. of Japan

Name of parent company (if any)

151 Jamison Rd. SW

Street address

Street address (continued)

Washington C.H., OH 43160

City/State/Zip code

Give us information about your contact person for the
National Environmental Achievement Track Program.

Name Ed Osborne

Title EHS Manager

Phone (740) 636-2950

Fax (740) 636-2951

E-mail edo@yusa-oh.com

Note: All changes made to this application
have been underlined or clearly noted.

Rev. 1 - _____

Rev. 2 - _____

Initials (Sr. Facility Mgr.): omn Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Why do we need this information?

EPA needs background information on your facility to evaluate your application.

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

YUSA Corporation produces suspension parts (engine mounts, hydraulic engine mounts, suspension bushings & other dampening devices), fluid carrying parts (water hoses, fuel & vacuum tubes, etc.), along with a wide variety of other molded rubber components.

2 List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC
3714

NAICS

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

4 How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☐ 100-499

☒ 500-1,000

☐ More than 1,000

Initials (Sr. Facility Mgr.): DDM Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Section A, continued

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

RCRA ID No. - OHD986979375
NPDES Permit No. - OHR001265
Pretreatment No. - M93082214
Facility Air Permit No. - 0124010098

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right **or** enclose a completed Checklist with your application.

Environmental Requirements Checklist attached.

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

In an attempt to maintain positive community relations, YUSA Corporation has made, and continues to make significant donations to the City of Washington. To celebrate its 10th anniversary YUSA donated Quanson Cherry trees and \$20,000.00 to be applied towards the City's newly constructed walkway/bikepath. YUSA Corporation strives to be a good corporate citizen through the following endeavors: environmental projects, sponsored community events, donations to the local school systems, etc. (See attached information)

Initials (Sr. Facility Mgr.): DM Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

Section B

Tell us about your EMS.

What do you need to do?

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

a. Environmental policy ☒ Yes

b. Planning ☒ Yes

c. Implementation and operation ☒ Yes

d. Checking and corrective action ☒ Yes

e. Management review ☒ Yes

2 Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes

3 Did this cycle include both an EMS and a compliance audit? ☒ Yes

4 Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes

If yes, what method of EMS assessment did you use?

☒ Self-assessment

☒ GEMI ☐ Other

☐ CEMP

☒ Third-party assessment

☒ ISO 14001 Certification

☐ Other

Initials (Sr. Facility Mgr.): omm Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

- 1 Describe your past achievements for at least two environmental aspects. If you need more space provided, attach copies of this page.

Note to small facilities: If you qualify as a small facility defined in the instructions, you need to report past achievement for at least one environmental aspect.

Note: Units sold is based on sales data and does not include or consider rejected parts, part design changes, part loss/discontinuation, etc.

1998 = 103,046,833 units sold

1998 = .108 lb. of wastewater/unit

2000 = 116,172,690 units sold

2000 = .095 lb. of wastewater/unit

First aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
<u>Total Water Use</u>	<u>11,152,133</u>	<u>Gallons</u>	<u>11,120,347</u>	<u>Gallons</u>
<p>i. How is the current level an improvement over the previous level?</p> <p><u>With consideration being given to the addition of new processes, an increase in facility size, and an increase in production, current levels are below those levels recorded in 1998. Therefore, current levels are an obvious improvement over the previously recorded levels.</u></p>				
<p>ii. How did you achieve this improvement?</p> <p><u>Current levels were achieved via the following methods:</u></p> <ul style="list-style-type: none"><u>Training</u><u>Hiring of a Class I Certified Wastewater Treatment Operator</u><u>3rd Party Consultation</u><u>Coordination of Production wastewater dumping with wastewater treatment</u><u>Installation of meters on machines</u><u>Process improvements</u><u>Procedural revisions</u>				

Initials (Sr. Facility Mgr.): Orms Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Section C, continued

Second aspect you've selected

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units Tons	Quantity	Units Tons
<u>Quantity of Material Recycled</u>	<u>304.42</u>		<u>859.56</u>	

i. How is the current level an improvement over the previous level?

YUSA Corporation more than doubled, almost tripled, the amount of material being recycled in 2000 compared to the amount recorded for 1998. Although there was an increase in production, which may have significantly affected waste generation, efforts were made to recycle many of the products being generated.

ii. How did you achieve this improvement?

Improved collection practices, increased awareness, and a continuous search for efficient outsourcing (i.e., collection/recycling) partners.

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this page.

Note to small facilities: If you are a small facility, you need to make commitments for at least two environmental aspects in two different categories.

Energy Use was rated significant per YUSA's EMS (see attached Severity Rating & Aspects Procedure), however, due to machine parameters, etc., YUSA has opted not to identify energy use as a significant aspect or to establish objectives to control said aspect at this time. Energy use will be re-evaluated per this selection and given due consideration per YUSA's EMS.

First aspect you've selected

a. What is the aspect?

Energy Use (Total Energy Use)

b. Is this aspect identified as significant in your EMS?

☐ Yes ☒ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:

Absolute value

26,785,920 Kwh
(Quantity/Units)

☐ Option B:

In terms of
units of production
or output

(Quantity/Units)

Initials (Sr. Facility Mgr.): OMM Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

- ☒ Option A:
Absolute value 21,428,736 Kwh
(Quantity/Units)
- ☐ Option B:
In terms of
units of production (Quantity/Units)
or output

e. How will you achieve this improvement?

Energy conservation methods (i.e., reduced consumption, scheduled PMs, etc.). Also, YUSA intends to employ or install more energy efficient ballasts in office areas, shut-off unneeded equipment during down periods/weekends, and expand its existing energy management system (program to control HV units, exhausts, chillers, etc.).

Second aspect you've selected

a. What is the aspect?

Air Emissions (Emissions of VOCs)

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:
Absolute value 8.24 Tons
(Quantity/Units)
- ☐ Option B:
In terms of
units of production (Quantity/Units)
or output

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

- ☒ Option A:
Absolute value 6.0 Tons
(Quantity/Units)
- ☐ Option B:
In terms of
units of production (Quantity/Units)
or output

e. How will you achieve this improvement?

Control measures, material replacement, process improvement (i.e., improved transfer efficiency/application rates), etc.

Current levels also account for those constituents that don't trigger TRI reporting requirements. Therefore, current levels may exceed those identified in YUSA's TRI Report.

Initials (Sr. Facility Mgr.): UM Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Third aspect you've selected

a. What is the aspect?

Waste (Hazardous Solid Waste)

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

See note attached to aspect No. 2.

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:
Absolute value

111.03 Tons
(Quantity/Units)

☐ Option B:
In terms of
units of production
or output

(Quantity/Units)

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

☒ Option A:
Absolute value

80.94 Tons
(Quantity/Units)

☐ Option B:
In terms of
units of production
or output

(Quantity/Units)

e. How will you achieve this improvement?

Material replacement, waste stream elimination,
improved tracking/controls, process improvement
(i.e., improved transfer efficiency/application
rates), etc.

Fourth aspect you've selected

a. What is the aspect?

Quantity of Material Recycled

b. Is this aspect identified as significant in your EMS?

☐ Yes ☒ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

☒ Option A:
Absolute value

859.56 Tons
(Quantity/Units)

☐ Option B:
In terms of
units of production
or output

(Quantity/Units)

d. What is the level you are committing to achieve over the next three years? You may choose to state this as an absolute level or in terms of units of production or output.

☒ Option A:
Absolute value

1,031.47 Tons
(Quantity/Units)

☐ Option B:
In terms of
units of production
or output

(Quantity/Units)

Initials (Sr. Facility Mgr.): AMS Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

e. How will you achieve this improvement?

Employee training, employee committees, improved collection methods, outsourcing. YUSA is also investigating the reuse of scrap rubber material. Other opportunities being considered or pursued include donation of surplus food to the needy, managing food scraps as animal feed, recycling paper, aluminum cans, etc., reuse of packaging materials, pallet reuse, reconditioning, and/or a returns program.

Initials (Sr. Facility Mgr.): Qmm Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

Section D

Tell us about your public outreach and reporting.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

1 How do you identify and respond to community concerns?

Via a formally documented external communication procedure. Each case is evaluated independently per said procedure with information being communicated accordingly. (See attached)

2 How do you inform community members of important matters that affect them?

External communication of other important information that may affect the community/stakeholders shall be conveyed in a fashion that ensures immediate dissemination. YUSA shall voluntarily make information available to the public or distribute pertinent information via its website, the local newspaper, and/or public meetings.

Therefore, in an attempt to keep the community/stakeholders informed of its operations, YUSA Corporation shall distribute pertinent environmental performance information to the public on an annual basis via the Annual Environmental Performance Report. The Annual Environmental Performance Report will voluntarily disclose applicable regulatory requirements, recent assessment information, annual reporting statistics (i.e., emissions, hazardous waste, etc.), and a commitment to improved environmental performance or a report on the status of such performance. (See attached)

Initials (Sr. Facility Mgr.): Om Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

3 How will you make the Achievement Track Annual Performance Report available to the public?

☒ Website www.yusa-oh.com (under construction)

☒ Newspaper

☒ Open Houses

☒ Other

LEPC Meetings

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
Representative of a Community/Citizen Group	City of Washington	Steve Sobers, City Manager	(740) 636-2340
State/Local Regulator	Ohio EPA	Todd Scarborough, Division of Air Pollution Control	(614) 728-3813
Other community/local reference	Fayette County Chamber of Commerce	Roger Blackburn	(740) 335-0761
<u>Other community/local reference</u>	<u>Fayette County Local Emergency Planning Committee (LEPC)</u>	<u>Fulton Terry, LEPC/EMA Director</u>	<u>(740) 335-8264</u>

Initials (Sr. Facility Mgr.): CEM Date: 7/3/01

Initials (Preparer/EHS Mgr.): CEO Date: 7/3/01

Section E

Application and Participation Statement.

On behalf of YUSA Corporation
[my facility],

I certify that

- I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;
- I have personally examined and am familiar with the information contained in this Application (including, if attached, the *Environmental Requirements Checklist*). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;
- My facility has an environmental management system (EMS), as defined in the *Achievement Track EMS requirements*, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Noble Matsuda

Printed Name/Title Noble Matsuda, President

Kenji Ozaki, Executive Vice President

Facility Name YUSA Corporation

Facility Street Address 151 Jamison Rd. SW, Washington C.H., OH 43160

Facility ID Numbers RCRA ID No. - OHD986979375
NPDES Permit No. - OHR001265
Pretreatment No. - M93082214
Facility Air Permit No. - 0124010098

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK (7875) or e-mail ptrack@indecon.com. Mail completed applications to:

The Performance Track Information Center
c/o Industrial Economics Incorporated
2067 Massachusetts Avenue
4th Floor

National Environmental Achievement Track

Environmental Requirements Checklist

We've included the following Checklist to help you answer questions in Section A, Tell us about your facility. The Checklist will help you identify the major federal, state, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

Air Pollution Regulations

Check All That Apply

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions and Restrictions
- ☐ 4. Control of Incinerators
- ☒ 5. Process Industry Emission Standards
- ☒ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing and Reporting
- ☒ 9. Visible Emissions Standards
- ☒ 10. Control of Fugitive Dust
- ☒ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

- ☐ 13. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Hazardous Waste Management Regulations

Check All That Apply

- ☒ 1. Identification and Listing of Hazardous Waste (40 CFR 261)
 - ☒ - Characteristic Waste
 - ☒ - Listed Waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
 - ☒ - Manifesting
 - ☒ - Pre-transport requirements
 - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - ☐ - Transfer facility requirements
 - ☐ - Manifest system and record-keeping
 - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)

- ☐ - General facility standards
- ☐ - Preparedness and prevention
- ☐ - Contingency plan and emergency procedures
- ☐ - Manifest system, Record keeping and reporting
- ☐ - Groundwater protection
- ☐ - Financial requirements
- ☐ - Use and management of containers
- ☐ - Tanks
- ☐ - Waste piles
- ☐ - Land treatment
- ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)
- ☐ 8. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Hazardous Materials Management

Check All That Apply

- ☒ 1. Control of Pollution by Oil and Other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☒ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☐ 6. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Solid Waste Management

Check All That Apply

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☒ 4. Solid Waste Storage and Removal Requirements
- ☒ 5. Disposal Requirements for Special Wastes
- ☐ 6. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Water Pollution Control Requirements

Check All That Apply

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☒ 4. NPDES Permit Requirements (40 CFR 122)
- ☒ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
Name of POTW City of Washington
ID # of POTW OH28002 - 4PD0000*MD
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☒ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☒ 16. Standards Applicable to Indirect Discharges (Pretreatment)
- ☐ 17. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Drinking Water Regulations

Check All That Apply

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems
- ☐ 7. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Toxic Substances

Check All That Apply

- ☐ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☐ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

- ☐ 10. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Pesticide Regulations

Check All That Apply

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

- ☐ 9. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Environmental Clean-Up, Restoration, Corrective Action

Check All That Apply

- ☐ 1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (Please identify)

- ☐ 2. RCRA Corrective Action

- ☐ 3. Other (you must list these) Federal, State, Tribal or Local Regulations Not Listed Above

Facility Name YUSA Corporation
Facility Location: 151 Jamison Rd. SW
Washington C.H., OH 43160
Facility ID Number(s): RCRA ID No. - OHD986979375
NPDES Permit No. - OHR001265
Pretreatment No. - M93082214
Facility Air Permit No. - 0124010098